

Objection Deadline: November 4, 2013 at 4:00 p.m. (Prevailing Eastern Time)

MORRISON & FOERSTER LLP
1290 Avenue of the Americas
New York, New York 10104
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
Gary S. Lee
Lorenzo Marinuzzi
Naomi Moss

*Counsel for the Debtors and
Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:) Case No. 12-12020 (MG)
)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
)
Debtors.) Jointly Administered
)

**NOTICE OF FILING OF RUST CONSULTING, INC.'S FIRST MONTHLY FEE
REPORT OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM JULY 22, 2013 THROUGH AUGUST 31, 2013**

PLEASE TAKE NOTICE that pursuant to the *Order Authorizing the Payment of Fees to Rust Consulting, Inc. as Paying Agent Under the Amendment to the Consent Order* [Docket No. 4977] entered by the Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”), Rust Consulting, Inc. (“Rust Consulting”) is required to file with the Bankruptcy Court reports, on at least a quarterly basis, of compensation earned and expenses incurred in Rust Consulting’s capacity as paying agent under the amendment to the Consent Order in the above-captioned chapter 11 cases of Residential Capital, LLC and its affiliated debtors (collectively, the “Debtors”).

Attached hereto as Exhibit 1 is Rust Consulting's first monthly fee report for the period from July 22, 2013 through August 31, 2013 (the "Monthly Fee Report").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Monthly Fee Report must be made in writing, conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Notice, Case Management, and Administrative Procedures approved by the Bankruptcy Court [Docket No. 141], be filed electronically by registered users of the Bankruptcy Court's electronic case filing system, and be served, so as to be received no later than **November 4, 2013 at 4:00 p.m. (Prevailing Eastern Time)**, upon: (a) counsel for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY 10104 (Attention: Gary S. Lee, Lorenzo Marinuzzi and Naomi Moss); (b) the Office of the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014 (Attention: Tracy Hope Davis, Linda A. Riffkin, and Brian S. Masumoto); (c) the Office of the United States Attorney General, U.S. Department of Justice, 950 Pennsylvania Avenue NW, Washington, DC 20530-0001 (Attention: US Attorney General, Eric H. Holder, Jr.); (d) Office of the New York State Attorney General, The Capitol, Albany, NY 12224-0341 (Attention: Nancy Lord, Esq. and Enid N. Stuart, Esq.); (e) Office of the U.S. Attorney for the Southern District of New York, One St. Andrews Plaza, New York, NY 10007 (Attention: Joseph N. Cordaro, Esq.); (f) counsel for Ally Financial Inc., Kirkland & Ellis LLP, 153 East 53rd Street, New York, NY 10022 (Attention: Richard M. Cieri); (g) counsel to Barclays Bank PLC, as administrative agent for the DIP lenders, Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, NY 10036 (Attention:

Ken Ziman & Jonathan H. Hofer); (h) counsel for the committee of unsecured creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attention: Kenneth Eckstein & Douglas Mannal); (i) counsel for Ocwen Loan Servicing, LLC, Clifford Chance US LLP, 31 West 52nd Street, New York, NY 10019 (Attention: Jennifer C. DeMarco and Adam Lesman); (j) counsel for Berkshire Hathaway Inc., Munger, Tolles & Olson LLP, 355 South Grand Avenue, Los Angeles, CA 90071 (Attention: Thomas Walper and Seth Goldman); (k) Internal Revenue Service, P.O. Box 7346, Philadelphia, PA 19101-7346 (if by overnight mail, to 2970 Market Street, Mail Stop 5-Q30.133, Philadelphia, PA 19104-5016); and (l) Securities and Exchange Commission, New York Regional Office, 3 World Financial Center, Suite 400, New York, NY 10281-1022 (Attention: George S. Canellos, Regional Director).

PLEASE TAKE FURTHER NOTICE that if a timely objection is filed and served, the Debtors will schedule a hearing with the Bankruptcy Court with respect to the objection to such fees and/or expenses stated in the Monthly Fee Report.

Dated: October 14, 2013
New York, New York

Respectfully submitted,

/s/ Gary S. Lee
Gary S. Lee
Lorenzo Marinuzzi
Naomi Moss
MORRISON & FOERSTER LLP
1290 Avenue of the Americas
New York, New York 10104
Telephone: (212) 468-8000
Facsimile: (212) 468-7900

*Counsel for the Debtors and
Debtors in Possession*

Exhibit 1

R E S C A P

October 14th, 2013

Re: Rust Consulting (Monthly Fee Report)

In accordance with the *Order Authorizing the Payment of Fees to Rust Consulting, Inc. as Paying Agent Under the Amendment to the Consent Order* [Docket No. 4977], annexed herewith is the billing report of Rust Consulting, Inc. ("Rust") covering the period from July 22, 2013 through August 31, 2013 (the "Monthly Fee Report"). As reflected in the Monthly Fee Report, Rust seeks payment of \$54,480.69 for professional services rendered, and \$11,887.49 for expense reimbursements for this period.

The professional services rendered by Rust and so covered by this Monthly Fee Report include:

- Update the independentforeclosurereview.com website and toll free number with the information regarding the settlement (the "Settlement") between the Debtors and the Federal Reserve Board (the "FRB") that was reached to end the foreclosure review process.
- Telephonic conferences with the FRB and the Debtors to reconcile the borrower population impacted by the Settlement, discuss steps to exchange files related to upcoming events including; the borrower waterfall, borrower notice of the Settlement, and planning for the distribution to borrowers.
- Various data tasks related to the reconciliation process and the calculation of borrower payment amounts.
- Quality assurance of the various data tasks performed.
- Receipt and processing of incoming forms related to the independent foreclosure review ("IFR"), borrower correspondence and general inquiries regarding the IFR program and the Settlement announcement.
- Manage call center for borrower inquiries regarding the IFR program and the Settlement.

Attached please find: (i) a summary of amounts billed to certain project categories of professional services rendered, annexed hereto as Exhibit 1; (ii) a description of professional services and/or tasks comprising each project category for which Rust seeks compensation, annexed hereto as Exhibit 2; and (iii) the monthly invoice with supporting detail, including a detailed list of

expenses incurred in connection with these Chapter 11 cases for which Rust seeks reimbursement, annexed hereto as Exhibit 3.

Very truly yours,



David Cunningham
Director

Exhibit 1

Monthly Invoice Breakdown
July 22, 2013 – August 31, 2013

Invoice Category	Hours	Value
Legal Notification	n/a	\$17.94
Complaint Processing	n/a	\$2,264.60
Call Center	n/a	\$33,328.45
Project Management	84.53	\$11,798.62
Technical Consulting	41.29	\$7,071.08
Expenses	n/a	\$11,887.18

Exhibit 2

Invoice Category Descriptions

Invoice Category	Service Description
Legal Notification	<p>Imaging of incoming forms, letters etc and appending pdf image of these to the relevant borrower record in the database as required under the IFR program.</p> <p>Hosting www.independentforeclosurereview.com website which makes information available to borrowers and the public in general related to the IFR program.</p>
Complaint Processing	<p>Processing incoming forms and correspondence and updating the borrower records with any information provided as necessary under the IFR program.</p> <p>Hosting the portal for GMAC to access information related to borrower files submitted to Rust for processing.</p> <p>Generating and mailing letters to borrowers as requested or required under the IFR program.</p>
Call Center	<p>Operation of the call center which fields calls into the toll free number provided to borrowers and the public to get information on the IFR program. This includes time from individual agents based upon the volume of calls received and management of that staff.</p> <p>Long distance charges associated with the incoming calls to the call center.</p>
Project Management	Time associated with calls and meetings between IFR Project team/Rust IFR Program Management Team/GMAC/Federal Reserve

	<p>Board.</p> <p>Internal planning for Settlement execution, data exchange on waterfall, postcard notification planning, payment scheduling and coordination.</p> <p>Fielding borrower inquiries received from other avenues than the Rust IFR program call center; letters, emails, etc.</p>
Technical Consulting	<p>Time associated with planning and executing technical tasks required under the IFR program from Business Analysts.</p> <p>Updating the IFR program website and IVR connected to the toll free number to reflect the recent Settlement reached.</p> <p>Data tasks related to decision files and data required to exchange with GMAC relevant to reconciliation of the borrower population under the Settlement.</p> <p>Quality assurance time associated with the data tasks.</p>
Expenses	As detailed on the invoice.

Exhibit 3



Invoice

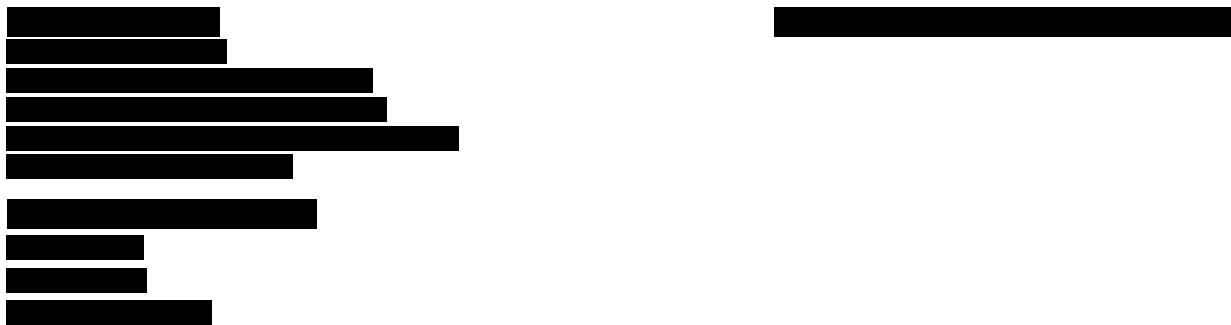
625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 I F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 9/26/13
INVOICE #: 13-5524
MATTER #: 401100

TO: Dave Cunningham
GMAC Mortgage, LLC
1100 Virginia Drive
190-FTW-K50
Fort Washington, PA 19034
dave.cunningham@gmacm.com

PROJECT
<i>GMAC Mortgage Outreach</i>
<i>August 2013 Claims Administration Services</i>

Legal Notification	\$ 17.94
Complaint Processing	2,264.60
Call Center	33,328.45
Project Management	11,798.62
Technical Consulting	7,071.08
Expenses: Other Charges and Out-of-pocket Costs	<u>11,887.49</u>
Total Due	<u>\$ 66,368.18</u>





DATE: 9/26/13
INVOICE #: 13-5524
MATTER #: 401100

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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Legal Notification

IMAGING

Create PDFs	2	0.025	0.05
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FOLLOW-UP TO INITIAL NOTICE

Receive and Update Database	2	0.35	0.70
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WEBSITE

Monthly Maintenance/Hosting (1/16 of total)	0.0625	275	17.19
SUBTOTAL			17.94

Complaint Processing

CORRESPONDENCE

Receipt	44	0.40	17.60
Process	44	5.50	242.00

COMPLAINT PROCESSING PORTAL

Portal Access Charge (for up to 40 users)	1	2,000	2,000.00
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FOLLOW UP WITH TARGET BORROWERS

Print and Mail Letters	2	2.50	5.00
SUBTOTAL			2,264.60

Call Center

Call Center Management			3,011.50
Telephone Support			25,653.64
Interactive Voice Response (Q&A only)	9,616.03	0.39	3,750.25
800# Charges	8,300.5	0.11	913.06
SUBTOTAL			33,328.45

Inv# 135524
Date Sep 26, 2013
Client Number 4011

Dave Cunningham
Residential Capital, LLC
1100 Virginia Drive
190-FTW-K50
Fort Washington, PA 19034
dave.cunningham@gmacm.com

Re: GMACM - ARP - Project Management & Reporting 401106

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CSR	140	52.00	14.06	731.12
Mailroom Processor	151144	54.00	2.25	121.50
Adam Sirek	AS	164.00	1.76	288.64
Ann Haan	AH	164.00	45.75	7,503.00
Bryan Painter	BP	90.00	6.50	585.00
Derrick Wersal	DW	141.00	0.21	29.61
Kahalla Baker	KT	142.00	1.25	177.50
Ken Wood	KW	201.00	0.25	50.25
Scott Fenwick	SF	199.00	2.00	398.00
Shannon Marks	SM	141.00	2.00	282.00
Theresa Collins	TAC	192.00	8.50	1,632.00

Total Fees: 11,798.62

07/22/13	KW	Bank Account Setup	0.25	50.25
07/22/13	SF	Conference Calls/Project Meetings	1.00	199.00
07/22/13	SM	Pre-Matter Planning	0.50	70.50
07/23/13	SF	Conference Calls/Project Meetings	0.50	99.50
07/24/13	SF	Conference Calls/Project Meetings	0.50	99.50
07/26/13	AS	Dynamic Website Layout, Design & Specs	1.37	224.68
07/29/13	TAC	Conference Calls/Project Meetings	0.25	48.00
07/29/13	AS	Dynamic Website Layout, Design & Specs	0.39	63.96
07/30/13	TAC	Conference Calls/Project Meetings	0.25	48.00
07/30/13	144	Correspondence/Admin Mail - Processing	0.36	19.44
07/30/13	BP	Correspondence/Admin Mail Processing	0.50	45.00
07/31/13	TAC	Conference Calls/Project Meetings	0.25	48.00
07/31/13	144	Correspondence/Admin Mail Processing	0.36	19.44

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			Date	Sep 26, 2013
			Client Number	4011
08/01/13	144	Correspondence/Admin Mail - Processing	0.28	15.12
08/01/13	KT	Financial/Administrative	1.25	177.50
08/02/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/02/13	144	Correspondence/Admin Mail - Processing	0.47	25.38
08/02/13	BP	Correspondence/Admin Mail Processing	1.25	112.50
08/05/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/05/13	144	Correspondence/Admin Mail - Processing	0.39	21.06
08/05/13	BP	Correspondence/Admin Mail Processing	0.75	67.50
08/06/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/06/13	144	Correspondence/Admin Mail - Processing	0.30	16.20
08/06/13	AH	Conference Calls/Project Meetings	1.00	164.00
08/07/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/07/13	AH	Conference Calls/Project Meetings	2.75	451.00
08/08/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/08/13	140	Escalated Call Support	3.17	164.84
08/08/13	AH	Client Inquiries & Reporting	3.25	533.00
08/09/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/09/13	AH	Client Inquiries & Reporting	2.00	328.00
08/12/13	TAC	Conference Calls/Project Meetings	0.75	144.00
08/13/13	TAC	Conference Calls/Project Meetings	0.50	96.00
08/13/13	AH	Client Inquiries & Reporting	2.00	328.00
08/14/13	TAC	Conference Calls/Project Meetings	1.00	192.00
08/14/13	AH	Conference Calls/Project Meetings	1.75	287.00
08/15/13	DW	Coordinate Distribution	0.21	29.61
08/15/13	TAC	Conference Calls/Project Meetings	0.50	96.00
08/15/13	AH	Client Inquiries & Reporting	0.50	82.00
08/16/13	TAC	Conference Calls/Project Meetings	0.50	96.00
08/16/13	140	Escalated Call Support	3.10	161.20
08/16/13	AH	Client Inquiries & Reporting	4.50	738.00
08/19/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/19/13	140	Escalated Call Support	3.78	196.56
08/19/13	AH	Client Inquiries & Reporting	5.50	902.00
08/20/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/20/13	144	Correspondence/Admin Mail - Processing	0.09	4.86
08/20/13	AH	Client Inquiries & Reporting	0.75	123.00
08/21/13	TAC	Conference Calls/Project Meetings	1.00	192.00
08/21/13	BP	Correspondence/Admin Mail Processing	0.75	67.50
08/21/13	AH	Client Inquiries & Reporting	3.75	615.00
08/22/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/22/13	BP	Correspondence/Admin Mail Processing	1.00	90.00
08/22/13	AH	Pre-Matter Planning	1.50	246.00
08/22/13	SM	Financial/Administrative	1.50	211.50

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08/23/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/23/13	140	Escalated Call Support	3.38	175.76
08/23/13	AH	Client Inquiries & Reporting	2.25	369.00
08/26/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/26/13	AH	Client Inquiries & Reporting	1.50	246.00
08/27/13	TAC	Conference Calls/Project Meetings	0.25	48.00
08/27/13	140	Escalated Call Support	0.63	32.76
08/27/13	AH	Client Inquiries & Reporting	1.25	205.00
08/28/13	TAC	Conference Calls/Project Meetings	0.50	96.00
08/28/13	BP	Financial/Administrative	2.00	180.00
08/28/13	AH	Conference Calls/Project Meetings	6.50	1,066.00
08/29/13	BP	Correspondence/Admin Mail Processing	0.25	22.50
08/29/13	AH	Client Inquiries & Reporting	3.50	574.00
08/30/13	AH	Client Inquiries & Reporting	1.50	246.00

Total Services	11,798.62
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Total Expenses	.00
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Total This Matter	11,798.62
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Inv# 135524
Date Sep 26, 2013
Client Number 4011

Re: GMACM - ARP - Technical Consulting

401107

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Bjorn Bergh	BB 141.00	0.20	28.20
Brant Story	BS 188.00	3.70	695.60
Carol Osborne	CO 141.00	3.62	510.42
Christy Gilman	CG 188.00	1.60	300.80
F. Mike Miller	FMM 185.00	10.00	1,850.00
Greg Brown	GSB 141.00	0.20	28.20
Hai Bui	HB 141.00	0.20	28.20
Jacqueline Vu	JV 163.00	1.50	244.50
Julie Theresa	JT 185.00	0.50	92.50
Kalene Jones	KLJ 180.00	0.35	63.00
Mark Kitoski	MK 163.00	2.70	440.10
Nate Johnson	NKJ 141.00	1.66	234.06
Rebecca Howe	RH 163.00	3.40	554.20
Rebecca Zoubek	RZ 80.00	0.70	56.00
Ron Swinehart	RS 188.00	2.10	394.80
Shane McDonald	SM 175.00	7.36	1,288.00
Thomas Cooper	TC 175.00	1.50	262.50

Total Fees: 7,071.08

07/24/13	FMM	Data Analysis & Formatting	2.50	462.50
07/29/13	MK	Client Inquiries & Reporting	0.20	32.60
07/29/13	SM	Data Loading	1.09	190.75
07/29/13	RH	Client Inquiries & Reporting	1.00	163.00
07/29/13	RH	Modification Quality Assurance	0.20	32.60
07/30/13	SM	Data Loading	5.22	913.50
07/31/13	NKJ	IVR Development & Updates	1.66	234.06
07/31/13	FMM	Data Analysis & Formatting	1.00	185.00
07/31/13	MK	Distribution File - Quality Assurance	0.70	114.10
07/31/13	SM	Data Loading	1.05	183.75
07/31/13	HB	Data Loading	0.20	28.20
08/01/13	FMM	Data Analysis & Formatting	2.50	462.50
08/01/13	RS	Coordinate Distribution	0.60	112.80
08/01/13	MK	Distribution File - Quality Assurance	0.80	130.40
08/01/13	BS	Data Analysis & Formatting	1.10	206.80
08/01/13	CG	Generate Supplemental Notice Files	0.20	37.60
08/01/13	CO	Application Setup - Quality Assurance	0.10	14.10

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			Client Number	4011
08/01/13	CO	Notice - Quality Assurance/Proofing	0.26	36.66
08/01/13	RH	Supplemental Notice - Quality Assurance	0.20	32.60
08/02/13	RS	Data Analysis & Formatting	0.40	75.20
08/02/13	CG	Data Loading	0.20	37.60
08/06/13	FMM	Generate Distribution File	2.50	462.50
08/06/13	MK	Modification Quality Assurance	0.20	32.60
08/07/13	FMM	Generate Distribution File	1.50	277.50
08/07/13	CG	Generate Supplemental Notice Files	0.40	75.20
08/07/13	CO	Notice - Quality Assurance/Proofing	0.31	43.71
08/08/13	RH	Distribution File - Quality Assurance	0.20	32.60
08/09/13	MK	Distribution File - Quality Assurance	0.60	97.80
08/09/13	BS	Data Analysis & Formatting	0.80	150.40
08/09/13	JT	Distribution Reporting	0.50	92.50
08/09/13	CG	Generate Supplemental Notice Files	0.40	75.20
08/09/13	CG	Data Loading	0.10	18.80
08/09/13	RZ	Generate Supplemental Notice Files	0.20	16.00
08/12/13	RS	Data Analysis & Formatting	0.80	150.40
08/12/13	BS	Data Analysis & Formatting	1.80	338.40
08/12/13	RZ	Generate Supplemental Notice Files	0.30	24.00
08/12/13	CO	Notice - Quality Assurance/Proofing	0.28	39.48
08/12/13	RH	Distribution File - Quality Assurance	1.00	163.00
08/13/13	GSB	Application Modification/Development	0.20	28.20
08/13/13	JV	Data Receipt & Load - Quality Assurance	0.50	81.50
08/13/13	TC	Data Analysis & Formatting	1.50	262.50
08/14/13	MK	Deficiency Letter - Quality Assurance	0.10	16.30
08/14/13	JV	Data Receipt & Load - Quality Assurance	1.00	163.00
08/14/13	CO	Data Receipt & Load - Quality Assurance	0.10	14.10
08/14/13	CO	Notice - Quality Assurance/Proofing	0.65	91.65
08/14/13	BB	Deficiency Letter - Quality Assurance	0.20	28.20
08/14/13	RH	Distribution File - Quality Assurance	0.50	81.50
08/15/13	RS	Data Loading	0.30	56.40
08/15/13	CG	Generate Supplemental Notice Files	0.10	18.80
08/16/13	RZ	Data Receipting	0.20	16.00
08/19/13	RH	Distribution File - Quality Assurance	0.10	16.30
08/20/13	MK	Deficiency Letter - Quality Assurance	0.10	16.30
08/20/13	CO	Notice - Quality Assurance/Proofing	0.11	15.51
08/20/13	CO	Data Receipt & Load - Quality Assurance	0.41	57.81

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			Date	Sep 26, 2013
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08/21/13	CO	Supplemental Notice - Quality Assurance	0.20	28.20
08/21/13	RH	Distribution File - Quality Assurance	0.20	32.60
08/23/13	KLJ	Data Capture Setup & Configuration	0.35	63.00
08/23/13	CO	Data Receipt & Load - Quality Assurance	0.82	115.62
08/29/13	CO	Supplemental Notice - Quality Assurance	0.38	53.58
08/30/13	CG	Data Loading	0.10	18.80
08/30/13	CG	Generate Supplemental Notice Files	0.10	18.80

Total Services	7,071.08
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Total Expenses	.00
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Total This Matter	7,071.08
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Inv# 135524
Date Sep 26, 2013
Client Number 4011

Re: GMACM - ARP - Expenses

401190

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
07/31/13		Line Maintenance Charge Schedule	130.00
08/31/13		Advanced Features	1.10
08/31/13		IVR System Charge	250.00
08/31/13		Line Maintenance Charge Schedule	130.00
		Subtotal	511.10
Postage/Federal Express			
08/30/13		Bulk Mail Fee	7.05
08/30/13		Postage; 2 pieces	1.00
08/30/13		Weekly Mail Pickup	0.83
		Subtotal	8.88
Shredding/Storage			
07/24/13		Storage and/or Shredding (April - July)	374.00
08/31/13		Storage and/or Shredding 255 Boxes	510.00
08/31/13		Storage and/or Shredding 7 Boxes	14.00
08/31/13		Data Storage August 2013	8,002.11
		Subtotal	8,900.11
Photocopies/Faxing/Printing			
08/31/13		Photocopies/Faxing/Printing	137.00
08/31/13		Photocopies/Faxing/Printing	7.00
		Subtotal	144.00
Post Office Box Rental			
145176	08/15/13	Post Office Box Rental	1,140.00
145177	08/15/13	Post Office Box Rental	1,140.00
		Subtotal	2,280.00

Inv# 135524
Date Sep 26, 2013
Client Number 4011

Translations		
144891	08/02/13	Translations
145632	08/30/13	Translations
		Subtotal
		31.50
		11.90
		43.40

Total Expenses	11,887.49

Total This Matter	11,887.49
